			ORDER FO	R SUPPI	LIES OR S	ERVIC	ES		P	AGE 1 OF 7
1.CONTRACT/PURC AGREEMENT NO. N66001-12-D-004		ER/	2. DELIVERY ORDI	ER/ CALL NO.	3. DATE OF ORI (YYYYMMMD) 2013 Aug 27	D)	4. REQ./ P	URCH. REQUESTNO.	5. P R	ORITY
SEAN B. KEARNS, (SEAN.KEARNS1@N 53560 HULL STREE	AWAR SYSTEMS CENTER PACIFIC AN B. KEARNS, CODE 22550 AN.KEARNS1@NAVY.MIL 560 HULL STREET N DIEGO CA 92152-5001 DCMA SYRACU 615 ERIE BLVD. SUITE 300 SYRACUSE NY					ST	er than 6		ELIVERY FOB X DESTINATION OTHER e Schedule if other)	
9. CONTRACTOR HARRIS NAME DUNS: 0 AND 1680 UN ADDRESS ROCHES	CORPO 0022046 IIVERSI	ORATION 00 TY AVE	DE 14304		FACILITY		SEE	ELIVER TO FOB POINT BY (YYYYM M M D D) SCHEDUL E ISCOUNT TERMS	(Date) 11.M	ARK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED
							- 1	MAIL INVOICES TO TH Section G, Basic Contra		IN BLOCK
14. SHIP TO SPAWAR SYSTEMS RECEIVING OFFIC 4297 PACIFIC HIGH SAN DIEGO CA 921	ER HWAY,	ER BLDG OT7	E N66001	DFAS DFAS P.O. I	AYMENT WII S COLUMBUS CE S-CO/NORTH EN BOX 182266 JMBUS OH 4321	ENTER ITITLEMENT		CODE HQ0337	PA PA IDI N	MARK ALL C KAGES AND APERS WITH ENTIFICATION UMBERS IN O C KS 1 AND 2.
16. DELIVE TYPE CALL	RY/ X			on another Gove	ernment agency or i	in accordance	with and s	subject to terms and conditions	s of above number	ered contract.
OF PURCHA	ASE	1	our quote dated following on terms sp	ecified herein. F	REF:					
NAME OF CO		ORDER A AND CON		ORTH, AND	VE BEEN OR IS AGREES TO P RE	S NOW MO PERFORM T	DIFIED THE SAN	REPRESENTED BY THE , SUBJECT TO ALL OF ME. TYPED NAME AND TIT	THE TERM	
17. ACCOUNTING	G AND									
See Schedule 18. ITEM NO.	e	19. SCH	EDULE OF SUPF	PLIES/ SERVI	ICES		ANTITY DERED/ CEPTED	21. UNIT 22. UNIT	PRICE	23. AMOUNT
* If quantity accepted quantity ordered, indiquantity ordered, indiquantity accepted belo	cate by X	. If different, en	ne as TEL: 619- ter actual EMAIL: ne	ED STATES OF -553-3428		CONTRA	ACTING /	(b)(6) ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	\$1,977,268.00
27a. QUANTITY		LUMN 20 HA		ND CONFOR						
b. SIGNATURE O	F AUT	HORIZED GO	OVERNMENT RE	PRESENT AT	ΓIVE	c. DATE	MDD)	d. PRINTED NAME AL GOVERNMENT REPR		
e. MAILING ADD	ORESS (OF AUTHORI	ZED GOVERNMI	ENT REPRES	SENT AT IVE	28. SHIP N	О.	29. DO VOUCHER NO.	30. INITIALS	
f. TELEPHONE N	NUMBI	ER g. E-MA	AIL ADDRESS			PAR' FINA	TIAL	32. PAID BY	33. AMOUN CORRECT F	T VERIFIED OR
36. I certify this a			and proper for		CER	31. PAYM	ENT PLETE		34. CHECK	NUMBER
(YYYYMMMDD)	DIGINA	I OKE AND I	TILL OF CERTI	I IING OFFIC	CLK	_	TIAL		35. BILL OF	LADING NO.
37. RECEIVED AT	Γ	38. RECEIVE	D BY	39. DATE I		40.TOTAI		41. S/R ACCOUNT NO.	42. S/R VOU	JCHER NO.

(b)(4)

Section B - Supplies or Services and Prices

ACRN AA

CIN: 130037112200003

ITEM NO SUPPLIES/SERVICES **UNIT UNIT PRICE QUANTITY AMOUNT** 0002 (b)(4)**SRW Swiss CPIF** Software In-Service Support for Soldier Radio Waveform (SRW) Maintenance, Upgrades, and Enhancements in accordance with the Basic Statement of Work (Attachment 1). Period of Performance for Issuing Orders: Date of award through 60 months. FOB: Destination PURCHASE REQUEST NUMBER: 1300371122 TARGET COST (b)(4)TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE (b)(4)**MAXIMUM FEE** SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN AA (b)(4)CIN: 130037112200001 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0003 (b)(4)Other Direct Costs **COST** Other Direct Costs (ODC) in accordance with the Statement of Work. ODCs may include material, commercial software licenses, travel, and shipping related costs that may be required during the performance of the contract. ODCs will be non-fee bearing. FOB: Destination PURCHASE REQUEST NUMBER: 1300371122 ESTIMATED COST

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

O004

Lot

(b)(4)

CDRL COST

Contract Data in acordance with DD Form 1423 (Exhibit A)

FOB: Destination

ESTIMATED COST

(b)(4)

INCENTIVE FEE INFORMATION

	Cost	Schedule	Cost & Schedule
Minimum Fee (%)			
Minimum Fee (\$)			
Target Fee (%)	# X D	(1-)(4)	# N # N
Target Fee (\$)	(b)(4)	(b)(4)	(b)(4)
Maximum Fee (%)			
Maximum Fee (\$)			

Cost Share Ratio:

Under Target: 60/40 (Govt/Contr) only if cost savings exceed

(b)(4)

Over Target: 40/60 (Govt/Contr) only if cost overruns exceed

(b)(4)

Schedule Factor Ratio:

(b)(4)

(b)(4)

(arly: (b)(4)

(meets schedule)

(b)(4)

(b)(4)

late: (b)(4)

Milestone Schedule Date:

The milestone schedule date for incentive fee will be set at eleven (11) months after receipt of order. It will be based on successful delivery of the software application source code, SVD, and applicable documents per SOW 3.2.4, and must meet the acceptable quality level (AQL) as defined in the SOW.

(b)(4)

Incentive Fee Determination will be made IAW INCENTIVE FEE DETERMINATION AND PAYMENT VARIATION* of the basic contract and above.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	POP 28-AUG-2013 TO 27-AUG-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001
0003	POP 28-AUG-2013 TO 27-AUG-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0004	POP 28-AUG-2013 TO 27-AUG-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1731804 5T6M 252 00039 0 050120 2D 000000

COST CODE: A00001855220 AMOUNT: \$1,977,268.00

CIN 130037112200001: CIN 130037112200003:

(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	20	29-JUL-2013
Attachment 1	SOW	20	29-JUL-2013

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to

A. CONTRACT LIN	on. Send completed form to NE ITEM NO.	B. EX		C. CATEGORY						
0004		A		TDP TN	1	OTHER MGMT				
D. SYSTEM/ITEM			E. CONTRACT/	/PR NO.	F. CC	ONTRACTOR				
PR and NCP Imple	T		N66001-12-D-	0043-0005	<u> </u>	rris Corporation				
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM CONTRACT FUNDS	STATUS	REPORT (CFSR)			BTITLE tract Funds Status Rep	port (CFSR)			17. PRICE GROUP
4. AUTHORITY (Data DI-MGMT-81468	Acquisition Document No.)					6. REQUIRING OFFICE JTNC Joint Tactical		0		18. ESTIMATEI TOTAL PRICI
7. DD 250 REQ LT	10. FRE	QUENCY LY	12. DATE OF FIRST SUBMISSION		14.	DISTRIBUTIO				
	D			SEE BLOCK 16	5	-		b.COPIE	S	
8. APP CODE N/A		11. AS	OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		F	inal	
				SEE BLOCK 16	5		Draft	Reg	Repro	
16. REMARKS BLOCK 4: The CFS CLIN level for progr program roll-up is als			JTNC JTN PO	0	1	0				
	will be prepared such that it to the period of performan		ed to provide visib	ility for each Gover	nment					
	rementally funded, it may be ginning of the program or w									
The Contractor will inotes section of the C	dentify the components of CESSR.	Γerminatio	on Liability and Op	en Commitments in	n the					
Technical Support ta CFSR requirements to	submit a quarterly CFSR (I sk order exists under which for each TO shall be met in CDRL A001 required herein it the contract level.	CFSRs for this single	or all task orders sh submission, as all	all be delivered. The information for each	he ch TO					
	tion Statement D. Distribut ason: To protect technical/JTN PO.									
subsequent to the Au	bmission shall be NLT 12 v thorization to Proceed, deli- kists under which CFSRs fo	vered und	er this task order, u	ınless an SRW Tech	nnical					
contractor's accounti	nent submissions will be quang quarter for March, June, V Technical Support task or	Septembe	r, and December, o	delivered under this	task					
BLOCK 14: Delivery	y of the CFSR is in accordan	nce with th	ne SOW.							
						45 TOTAL	0	1	0	
G. PREPARED BY H. DATE 29 HH 2013					b)(6)	15. TOTAL	J. DAT	E	. 0	

(1 Data Item)

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-	n. Send completed form to	1		_		Contract/PR No. listed in	Block E.			-
A. CONTRACT LIN 0004	IE ITEM NO.		XHIBIT	C. CATEGORY						
0004		A		TDP TN	/	OTHER MGMT				
D. SYSTEM/ITEM			E. CONTRACT	Γ/PR NO.		CONTRACTOR				1
PR and NCP Impleme	entation		N66001-12-D	0-0043-0005	H	farris Corporation				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Contractor's Progress,	Status and	Management Rep	port (CSR)		UBTITLE ONTRACT STATUS RE	EPORT (CS	SR)		17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 5. CON 3.3.2			5. CONTRACT RE 3.3.2	EFERENCE		6. REQUIRING OFFICE JTNC Joint Tactical No		18. ESTIMATED TOTAL PRICE		
7. DD 250 REQ	9. DIST STATEMENT	10. F	REQUENCY	12. DATE OF FIRST	Т	14. DI	STRIBUTIO	N		
LT REQUIRED D		Mì	NTHLY	SEE BLOCK 16				b.COPIE	:S	
B. APP CODE	= -	11 A	S OF DATE	13. DATE OF		-			inal	1
N/A			O OI DAIL	SUBSEQUENT SUBMISSION SEE BLOCK 10	6	a. ADDRESSEE	Draft	Reg	Repro	
16. REMARKS BLOCK 4: Delete proper pr	eparation requirements of D	OID and pr	epare in contracto	or format to include t	the	JTNC JTN PO	0	1	. 0	
Γhe Contractor shall s	submit a CSR under this tas									
ΓO shall be met in thi	ich CSRs for all task orders is single submission, as all i . The CSR requirements sha	nformatio	n for each TO sha	ll be included in CD	RL					
contract level.			•	•						
	on Statement D. Distribution. Reason: To protect technology TN PO.									
contract award, and sl	t shall be submitted NLT th hall be delivered under this ich CSRs for all task orders	task order.	unless an SRW 7							
and shall be delivered	nent submissions shall be NI under this task order, unles sk orders shall be delivered.	ss a SRW								
Submit narrative CSR	a in MS Word 2007 file form	nat.								
			l.,			15. TOTAL	0	1	. 0	
G. PREPARED BY	H. DATE 29-IIII -2013	I. APPROVED E			J. DAT					

(1 Data Item)

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		B. EX	C. CATEGORY							
0004		A		TDP T	и	OTHER IPSC				
. SYSTEM/ITEM PR and NCP Imple			E. CONTRACT N66001-12-D-			ONTRACTOR rris Corporation				
DATA ITEM NO. B006	2. TITLE OF DATA ITEM Software Requiremen	ts Specific	cation (SRS)			BTITLE TWARE REQUIREMI	TION	17. PRICE GROUP		
AUTHORITY (Data DI-IPSC-81433A	Acquisition Document No.)		5. CONTRACT REFERENCE 3.2.2			6. REQUIRING OFFICE JTNC Joint Tactical N	letworks PC)		18. ESTIMAT TOTAL PRI
			EQUENCY E/R	12. DATE OF FIRS	т	14. D		STRIBUTION		
	D	44.40	<u> </u>	SEE BLOCK 1	6			b.COPIE		
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6. REMARKS Classified or Sensitive information shall be provided in a sep		senarate Annendi			JTNC JTN PO	1	1	0		
	in agreed upon format with									
LOCK 9: Distribu	ntion Statement D. Distribu	ition autho	orized to the Depar	tment of Defense a						
oD contractors onl nall be referred to J	ly. Reason: To protect tech ITNC JTN PO.	hnical/ope	rational data or inf	formation. Other re	quests					
LOCK 12: NLT 2	22-business days prior to Cr	ritical Desi	ign Review (CDR)	. Government has	15					
LOCK 13: Final S	SRS incorporating CDR acceptations Review (TRR). G				siness					
ubmit in MS Word	1 2007 file format.									

(1 Data Item)

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A. CONTRACT LI	NE ITEM NO.	B. EX	НІВІТ	C. CATEGO	RY						
0004		A		TDP	TN	I	OTHER IPSC				
D. SYSTEM/ITEM PR and NCP Imp		<u> </u>	E. CONTRAC N66001-12-I				ONTRACTOR rris Corporation				
1. DATA ITEM NO. B007	2. TITLE OF DATA ITEM Software Design Des		DD)				BTITLE TWARE DESIGN DES	CRIPTIO	N		17. PRICE GROUP
4. AUTHORITY (Data DI-IPSC-81435A	Acquisition Document No.)		5. CONTRACT REFERENCE 3.2.2			6. REQUIRING OFFICE JTNC Joint Tactical No	etworks PO)		18. ESTIMATED TOTAL PRICE	
LT REQUIRED ON			EQUENCY E/R	12. DATE OF I		=	14. DI:	STRIBUTIO		•	
a ADD CODE	D	11 46	SEE BLO		. 16		<u> </u>		b.COPIE		
8. APP CODE A		11. AS	OF DATE	13. DATE OF SUBSEQUENT SUBMISSI	NC		a. ADDRESSEE			inal	
16 DEMARKS			SEE BLOCK 16				Draft	Reg	Repro		
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix.							JTNC JTN PO	1	1	0	
BLOCK 4: Prepare	in agreed upon format with	h content d	lescribed in the I	OO SOW and DII	Э.						
BLOCK 9: Distribu	ntion Statement D. Distribu	ution autho	orized to the Dep	artment of Defen	se an	d					
	ly. Reason: To protect tec										
	SDD shall be submitted NL review and comment.	T 15-busi	ness days prior to	CDR. Governn	nent .	nas					
business days after (d SDD incorporating CDR CDR. Final SDD shall be s business days to review an	submitted 1	NLT 22-business								
Submit in MS Word	2007 file format.										
									_	_	
G. PREPARED B	Y		H. DATE	I. APPROV	-D F	Υ	15. TOTAL	J. DAT	<u> </u>	<u> </u>	
(b)(6			29-JUL-2013		(b)(29-JUL			

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(1 Data Item)

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(1 Data Item)

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subject to any penalty	d Communications Directorate for failing to comply with a coll ion. Send completed form	ection of in	formation if it do	es not display a currently	va	lid OM	B control number. Ple	ease do not	ret			
A. CONTRACT LI			HIBIT	C. CATEGORY				<u> </u>	<u></u>			
0004		A		TDP T	М		OTHER IPSC					
D. SYSTEM/ITEM PR and NCP Impl			E. CONTRA N66001-12	CT/PR NO. 2-D-0043-0005	ı		ONTRACTOR ris Corporation					
1. DATA ITEM NO. B011	2. TITLE OF DATA ITEM Software Test Report	(STR)			3		BTITLE FTWARE TEST REPORT					17. PRICE GROUP
4. AUTHORITY (Data DI-IPSC-81440A	a Acquisition Document No.)		5. CONTRACT 3.2.2	REFERENCE	!		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO					18. ESTIMATED
7. DD 250 REQ	9. DIST STATEMENT		0. FREQUENCY 12. DATE OF FIRST		ST		14.	DISTRIBU	TIO	N		
LT REQUIRED O		ONE	NE/R SUBMISSION SEE BLOCK 16					b.COPIE	S			
8. APP CODE A		11. AS	OF DATE	13. DATE OF SUBSEQUENT			a. ADDRESSEE			F	inal	
			SUBMISSION N/A			Dra	ft	Reg	Repro			
16. REMARKS Security relevant inf	formation shall be provided	ided in a separate Appendix					JTNC JTN PO		0	1	0	
BLOCK 4: Prepare	in agreed upon format with	content o	lescribed in the	DID and DO SOW.								
BLOCK 9: Distribu	ntion Statement D. Distribu	tion autho	orized to the De	partment of Defense a	and	l						
DoD contractors onl shall be referred to J	ly. Reason: To protect tech TNC JTN PO.	nnical/ope	rational data or	information. Other re	equ	iests						
	hall be submitted NLT 22-b has 22-business days to revi			nclusion of								
Submit in MS Word	2007 file format.											
							15. TOTAL		0	1	0	
G. PREPARED B			H. DATE 29-JUL-201	I APPROVED	B\ (6			J. D		E L-2013		

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A. CONTRACT LI	NE ITEM NO	B. EX		C. CATEGOR		Contract/PR No. listed i	5.00 2.			
0004		A			M	OTHER IPSC				
D. SYSTEM/ITEM PR and NCP Impl						ONTRACTOR arris Corporation				
1. DATA ITEM NO. B012	2. TITLE OF DATA ITEM Software Version Des	scription (S	SVD)		3. SUBTITLE SOFTWARE VERSION DESCRIPTION					
4. AUTHORITY (Data DI-IPSC-81442A	Acquisition Document No.)		5. CONTRACT REI 3.2.2	FERENCE		6. REQUIRING OFFICE JTNC Joint Tactical N	letworks PC)		18. ESTIMATED TOTAL PRICE
			REQUENCY 12. DATE OF FIRST SUBMISSION			14. D	ISTRIBUTION			
	D		SEE BLOC		16			b.COPIE	S	
8. APP CODE A				13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK	16	a. ADDRESSEE	Draft	F Reg	Repro	
I6. REMARKS			SEE BEGGR	-	HENCHEN DO		reg 1			
Security relevant inf	formation shall be provided	l in a separ	ate Appendix.			JTNC JTN PO	0	1	0	
BLOCK 4: Prepare	in agreed upon format with	h content d	escribed in the DC	SOW and DID.						
	tion Statement D. Distributy. Reason: To protect tech									
shall be referred to J		ппсаторе.	rational data of fift	ormation. Other	equesis					
	t SVD shall be submitted w delivery shall also be subm				ordance					
	SVD shall be submitted NL has 22-business days to rev			conclusion of						
Submit in digital for	mat.									
	for each SRW release the given maintenance/enhanc			at were modified	and/or					
1	<i>6</i> · · · · · · · · · · · · · · · · · · ·									
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						15. TOTAL	. ()		. ()	

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden

Executive Services and subject to any penalty for	spect of this collection of infor Communications Directorate or failing to comply with a colle	(0704-0188) ection of info). Respondents shormation if it does	nould be aware that not wi not display a currently va	thstandi id OMB	ing any other provision of la control number. Please d	o not reti			
	on. Send completed form t				the Co	ontract/PR No. listed in I	Block E.			-
A. CONTRACT LIN 0004	IE II EWI NO.	B. EX	піві і	C. CATEGORY		OTHER IDSC				
			T			OTHER IPSC				
D. SYSTEM/ITEM PR and NCP Imple	ementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005 F. CONTRACTOR Harris Corporation						
1. DATA ITEM NO. B013	2. TITLE OF DATA ITEM Software Product Spec	cification ((SPS)			BTITLE TWARE PRODUCT S	ſ	17. PRICE GROUP		
4. AUTHORITY (Data) DI-IPSC-81441A	Acquisition Document No.)		5. CONTRACT REFERENCE 3.2.2			6. REQUIRING OFFICE JTNC Joint Tactical N	letworks	РО		18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	10. FRE	EQUENCY	12. DATE OF FIRST	г	14. DISTRIBU		ITION			
טט	ONE	Z/K	SEE BLOCK	16			b.COPIE			
B. APP CODE A			OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		F	inal	
				SEE BLOCK	16		Draft	Reg	Repro	
16. REMARKS Classified or Sensitive information in the SPS shall be delivered in a separate Appendix with Section 6 of the Basic SOW. Classified software files shall be delivered separatel						JTNC JTN PO	1	1	. 0	
	ord documents shall use th			,						
	he SPS in agreed upon form necessary to generate exec									
delivered. File forma	ssary to install or load the outs shall be compatible with									
	by the contractor and the ion Statement D. Distribut			artment of Defense and	DoD					
	ason: To protect technical/									
BLOCK 12: Draft SI	PS shall be submitted NLT	5-busines	s days prior to T	ΓRR.						
	PS shall be submitted NLT as 22-business days to review		•		Final					
51 S.										
						15. TOTAL	1	1	. 0	
G. PREPARED BY (b)(6)			H. DATE 29-JUL-201	3 I. APPROVED 6 (b)(6)			J. DA7 29-JU	Γ Ε JL-201:	3	

(1 Data Item)

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	or failing to comply with a colle							urn you	r form to	
A. CONTRACT LIN		B. EX		C. CATEGORY						
0004		A		TDP TI	1	OTHER IPSC				
D. SYSTEM/ITEM		I	E. CONTRAC			ONTRACTOR				
PR and NCP Imple 1. DATA ITEM NO.	2. TITLE OF DATA ITEM		N00001-12-	-D-0043-0005		rris Corporation	17. PRICE			
B014	Software Developmen	t Plan (SI	OP)/Software Pr	roject Plan (SPP)		TWARE DEVELOPME	ENT PLAN	1		GROUP
	Acquisition Document No.)	5. CONTRACT REFERENCE			6. REQUIRING OFFICE					
DI-IPSC-81427A			3.2.1			JTNC Joint Tactical No	18. ESTIMATED TOTAL PRICE			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FRI ASR	EQUENCY	12. DATE OF FIRS SUBMISSION	Г	14. DIS	STRIBUTIO	N		
LI	D REQUIRED	ASK	EQ	SEE BLOCK	16			b.COPIE	S	
8. APP CODE		11. AS	OF DATE	13. DATE OF SUBSEQUENT		a. ADDRESSEE		F	inal	
A				SUBMISSION SEE BLOCK	16		Draft	Reg	Repro	
16. REMARKS Classified or Sensitiv	ve information shall be prov	ided in a	separate Apper	ndix.		JTNC JTN PO	1	1	0	
The security relevant	information shall be identi	fied with	in the documen	t.						
BLOCK 4: Prepare i	in agreed upon format with	content d	lescribed in the	DO SOW and DID.						
BLOCK 9: Distribut	tion Statement D. Distribut	ion autho	orized to the De	partment of Defense a	nd					
	y. Reason: To protect tech									
BLOCK 12: Draft SI business days to revi	OP shall be submitted NLT ew and approve.	22-busin	ess days prior to	o CDR. Government l	as 22-					
BLOCK 13: Updated review and approve.	d SDP shall be submitted a	s required	I. Government	has 22-business days t	0					
Submit in MS Word	2007 file format.									
							_		_	
			H. DATE	I. APPROVED	RY	15. TOTAL	J. DAT	1 F	.[0	
()	2)(6)		29-JUL-20					┖ [UL-20]	13	

(1 Data Item)

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subject to any penalty for	Communications Directorate or failing to comply with a college	ection of ir	nformation if it does n	ot display a currently	valid ON	MB control number. Please	e do not ret			
A. CONTRACT LIN	on. Send completed form t		vernment Issuing C (HIBIT	C. CATEGORY		Contract/PR No. listed i	n Block E.			
0004		A		TDPTI	Л	OTHER MISC				
D. SYSTEM/ITEM PR and NCP Imple	ementation	I	E. CONTRACT N66001-12-D-			ONTRACTOR ris Corporation				
1. DATA ITEM NO. B016	2. TITLE OF DATA ITEM Scientific and Technic	al Report	eports 3. SUBT REQU			STITLE UIREMENT TRACEA	BILITY M	ATRIX	(RTM)	17. PRICE GROUP
4. AUTHORITY (Data) DI-MISC-80711A	Acquisition Document No.)		5. CONTRACT REI 3.2.2	FERENCE		6. REQUIRING OFFICE JTNC Joint Tactical N	etworks PC)		18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FR	EQUENCY REQ	12. DATE OF FIRST SUBMISSION		14. DI	ISTRIBUTIO			
8. APP CODE	D	11. AS	OF DATE	SEE BLOCK 1 13. DATE OF	6	_		b.COPIE	S	
A				SUBSEQUENT SUBMISSION SEE BLOCK 1	6	a. ADDRESSEE	Draft	Reg	Repro	
16. REMARKS BLOCK 4: Delete B DO SOW.	lock 10 of DID and prepar	e in agree	ed upon format with	h content described	in the	JTNC JTN PO	1	1	0	
DoD contractors only	tion Statement D. Distribu y. Reason: To protect tech									
	TM shall be submitted NL	T 15-bus	iness days prior to	CDR. Governmer	t has					
BLOCK 13: Updated	d RTM incorporating CDR									
FVT. Government h	DR. Updated Final RTM as 11-business days to revi			ousiness days prior	to					
Submit as electronic	export from DOORS.									
G. PREPARED BY			H. DATE 29-JUL-2013	I APPROVED		15. TOTAL	J. DAT 29-JUL		0	

(1 Data Item)

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A. CONTRACT LIN	on. Send completed form		ernment Issuin	C. CATEGOR		he Contract/PR	No. listed i	in Block E.			
0004	NETTENTINO.	A	ПІВІТ		тм	OTHER 1	AISC				
D. SYSTEM/ITEM			E. CONTRAC			CONTRACTO					
PR and NCP Imple	ementation			D-0043-0005		Harris Corporat					
1. DATA ITEM NO. B022	2. TITLE OF DATA ITEM Technical Report Stud	dy/Service	es			SUBTITLE NFORMATION	I PACKAG	GES			17. PRICE GROUP
4. AUTHORITY (Data DI-MISC-80508B	Acquisition Document No.)		5. CONTRACT F 3.3.3	REFERENCE		6. REQUIRII JTNC Join		letworks PO)		18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10. FRI	EQUENCY	12. DATE OF FIR	ST	14.	Di	ISTRIBUTION			TOTAL PRIOL
LT	REQUIRED D	ASR		SUBMISSION SEE BLOCK		14.			b.COPIE		
8. APP CODE		11 AS	OF DATE	13. DATE OF	10				inal		
N/A			V. 22	SUBSEQUENT SUBMISSION		a. ADI	DRESSEE	Dueft			
40 DEMARKO				SEE BLOCK	10			Draft	Reg	Repro	
16. REMARKS BLOCK 4: Prepare i	in contractor format with c	content des	scribed in the DI	D and DO SOW.		JTNC JTN	PO	0	1	. 0	
BLOCK 9: Distribut	tion Statement D. Distribu	ition autho	orized to the Der	partment of Defense	and						
	y. Reason: To protect tech					sts					
	equired, Information Pack ach meeting, program revi-										
writing by the COR of		,	,								
	d Information Packages con written COR or ACOR d		with meeting sha	all be submitted as r	equire	d					
		inection.									
Submit in MS Office	2007 file formats.										
											•
						15. TOTAL		0	1	0	
G. PREPARED BY	,		H. DATE	I. APPROVED		III. TOTAL		J. DAT	E LII -201	2	

(1 Data Item)

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A. CONTRACT LI	NE ITEM NO.	B. EX	HIBIT	C. CATEGORY						
0004		A			м	OTHER ADMN				
D. SYSTEM/ITEM PR and NCP Impl			E. CONTRACTA N66001-12-D-	/PR NO.	F. CC	ONTRACTOR rris Corporation				
1. DATA ITEM NO. B023	2. TITLE OF DATA ITEM Base - Report, Record	Of Meeti	ng Minutes			BTITLE CORD OF MEETING R	EPORT			17. PRICE GROUP
4. AUTHORITY (Data DI-ADMN-81505	Acquisition Document No.)		5. CONTRACT REI 3.3.3	FERENCE		6. REQUIRING OFFICE JTNC Joint Tactical N	letworks PC)		18. ESTIMATEI
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FRI ASR	EQUENCY EQ	12. DATE OF FIRS	Т	14. D	ISTRIBUTION	١		
	D			SEE BLOCK 16		-		b.COPIE	S	
8. APP CODE N/A		11. AS	OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 1	6	a. ADDRESSEE	Draft		inal Bonro	
16. REMARKS BLOCK 4: Prepare	in contractor format with c	ontent de	scribed in the DID	1	0	JTNC JTN PO	Diant 1	Reg 1	Repro 0	
•	ntion Statement D. Distribu				and					
	ly. Reason: To protect tech									
	ng Minutes shall be submitt	ed for for	mal meetings and a	as required per wri	tten					
direction by the COl		ca for for	mar meetings and t	is required per wir	iton					
	ng minutes and any action is usiness days after conclusion			eeting/review shall	be					
Submit in MS Word	1 2007 file format.									
						15. TOTAL	1	1	0	

(1 Data Item)

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A. CONTRACT LI	ion. Send completed form	B. EX		C. CATEGOR		COMMISSION IN INC. HOLEU	DIOUR L.			
0004	INC IT CIVITINO.	A	IIIDII			OTHER MISC				
D. SYSTEM/ITEM PR and NCP Impl			E. CONTRACT/ N66001-12-D-0	PR NO.	F. C	ONTRACTOR rris Corporation				
1. DATA ITEM NO. B024	2. TITLE OF DATA ITEM Technical Report Stud	dy/Service	ces 3. SUB PRES			STITLE SENTATION MATER		17. PRICE GROUP		
4. AUTHORITY (Data DI-MISC-80508B	Acquisition Document No.)					6. REQUIRING OFFICE JTNC Joint Tactical N	letworks PO	ı		18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FRI ASR	EQUENCY EQ	12. DATE OF FIRS	ST	14. D	14. DISTRIBUTION			
	D			SEE BLOCK	16	-		b.COPIE	S	
8. APP CODE N/A		11. AS	OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK	16	a. ADDRESSEE	Draft	F Reg	Repro	
16. REMARKS BLOCK 4: Prepare	in contractor format with c	ontent de	scribed in the DID a		JTNC JTN PO	0	1	0		
DoD contractors onl	ttion Statement D. Distribuly. Reason: To protect tech									
shall be referred to J BLOCK 10: Present	TNC JTN PO. ation Material shall be sub-	mitted for	formal meetings ar	nd as required per						
direction by the COI BLOCK 12: Unless	COR or ACOR Pr	esentation Materi	al shall							
be made available N	ILT 5-business days prior to ation Materials are due NL	o CDR. F	or all other meeting	g, program review	, and					
	ed Presentation Material co h written COR or ACOR d		vith meeting shall b	e submitted as rec	quired					
Submit in MS Powe	rPoint 2007 file format.									
						45 70741	0	1		
G. PREPARED BY			H. DATE 29-JUL-2013	I. APPROVED		15. TOTAL	J. DATI	E L-2013		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or

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(1 Data Item)

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subject to any penalty for	Communications Directorate or failing to comply with a coll	ection of ir	nformation if it does n	ot display a currently	valid O	MB control number. Please	e do not ret			
A. CONTRACT LIN	on. Send completed form		vernment Issuing C (HIBIT	C. CATEGOR		Contract/PR No. listed	in Block E.			
0004	IE ITEM NO.	A A	ПВП		М	OTHER MISC				
D. SYSTEM/ITEM PR and NCP Imple	ementation		E. CONTRACT N66001-12-D-	/PR NO.	F. C	ONTRACTOR urris Corporation				
1. DATA ITEM NO. B035	2. TITLE OF DATA ITEM Scientific and Technic	cal Report				BTITLE veform Design Specifica	ntion (WDS))		17. PRICE GROUP
4. AUTHORITY (Data) DI-MISC-80711A	Acquisition Document No.)		5. CONTRACT REFERENCE 3.2.2			6. REQUIRING OFFICE JTNC Joint Tactical N	letworks PC)	18. ESTIMATED TOTAL PRICE	
7. DD 250 REQ 9. DIST STATEMENT 1 LT REQUIRED			EQUENCY REQ	12. DATE OF FIRST SUBMISSION		14. D	ISTRIBUTION	N		
Li	D REQUIRED D			SEE BLOCK	6			S		
8. APP CODE A		11. AS	OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 1	6	a. ADDRESSEE	Draft		inal	
16. REMARKS				-1	0	JTNC JTN PO	Drait	Reg	Repro	
	e information shall be pro					JINCJINFO	1	1	0	
BLOCK 4: Prepare i	n agreed upon format with	content (described in the DO	O SOW and DID.						
	ion Statement D. Distribu r. Reason: To protect tech									
shall be referred to JT	TNC JTN PO.									
BLOCK 12: NLT 22	-business days prior to CI	OR. Gove	ernment has 15-bus	iness days to revie	w.					
business after CDR.	WDS incorporating CDF Final WDS shall be subm	itted NL	Γ 22-business days	prior to the	1-					
commencement of FV	T. Government has 22-b	usiness d	ays to review and a	approve.						
			T	T		15. TOTAL	1	1	0	
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0004		A		TDP TN	1	OTHER IPSC				
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PR and NCP Imple 1. DATA ITEM NO.	2. TITLE OF DATA ITEM		N00001-12-D	-0043-0003		BTITLE				17. PRICE
B036	Interface Design Desc	ription (IDI	D)			lication Program Interfa	GROUP			
	Acquisition Document No.)	5	. CONTRACT RE	6. REQUIRING OFFICE						
DI-IPSC-81436A			3.2.2			JTNC Joint Tactical N	etworks PO)		18. ESTIMATED TOTAL PRICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQ		12. DATE OF FIRST	Г	14. DI	STRIBUTIO	N		
	D	risites	~	SEE BLOCK 1	5	_	b.COPIES			
8. APP CODE A		11. AS OF	FDATE	13. DATE OF SUBSEQUENT		a. ADDRESSEE		F	inal	
71				SUBMISSION SEE BLOCK 1	5		Draft	Reg	Repro	
16. REMARKS Classified or Sensitiv	ve information shall be pro-	vided in a se	eparate Appendi	x.		JTNC JTN PO	1	1	0	
BLOCK 4: Prepare i	in agreed upon format with	content des	scribed in the DO	O SOW and DID.						
	tion Statement D. Distribu									
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business days after C	d API incorporating CDR- CDR. Final API shall be su VT. Government has 22-b	bmitted NL'	T 22-business da	ays prior to the						
Submit in MS Word	2007 file format.									
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G. PREPARED BY			H. DATE 29-JUL-2013	I. APPROVED E		15. TOTAL	J. DAT	E L-2013	<u> </u>	

		CON	TRACT DATA R (1 Dat	EQUIREMEN ta Item)	TS LIS	Т				
existing data sources, estimate or any other a Executive Services an subject to any penalty	urden for this collection of info gathering and maintaining the aspect of this collection of inf d Communications Directora for failing to comply with a cor rganization. Send complet	e data need ormation, ite(0704-01 ollection of	led, and completing a including suggestion 188). Respondents sh information if it does	and reviewing the s for reducing thi nould be aware the not display a curr	collection s burden at not wit ently vali	n of information. Send cor n, to the Department of D thstanding any other provis id OMB control number. P	nments regar defense, sion of law, n Please do no	ding this o person t return	shall be	
A. CONTRACT LI			HIBIT	C. CATEGO	K L.					
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D. SYSTEM/ITEM			E. CONTRACT	/PR NO.	F. C	CONTRACTOR				
PR and NCP Imp	lementation		N66001-12-D-	-0043-0005	_	Iarris Corporation				
1. DATA ITEM NO. B039	2. TITLE OF DATA ITEM Scientific and Techni		ts			UBTITLE SELF-ASSESSMENT	REPORT			17. PRICE GROUP
4. AUTHORITY (Date DI-MISC-80711A	A Acquisition Document No.)		5. CONTRACT RE 3.2.1	FERENCE		6. REQUIRING OFFICE JTNC Joint Tactical		Ю		18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT		EQUENCY	12. DATE OF F	RST	14.	DISTRIBUTION	ON		
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8. APP CODE		11. AS	OF DATE	13. DATE OF		a. ADDRESSEE		F	inal	
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	in agreed upon format with	th content	described in NED	0-ENG-MP-001	1- JTRS	JTNC JTN PO	1		0	
NED IA Assessmen	t Process and DO SOW.									
DoD contractors on	ntion Statement D. Distrib ly. Reason: To protect tech									
•	erred to JTNC JTN PO.	1 NH T 22	1							
Readiness Review.	nal report will be delivered	1 NL1 22	-business days pric	or to the IA Asse	essment					
BLOCK 13: Upon	request by JTNC JTN PO.									
			<u> </u>			15. TOTAL	1	1	. 0	
G. PREPARED B		•	H. DATE 29-JUL-2013	I. APPROVE	D BY (6)		J. DAT 29-JU	E JL-2013	3	

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any

A. CONTRACT LI	ion. Send completed form to NE ITEM NO.		XHIBIT	C. CATEGORY						1
0004		A		TDPT	м	OTHER MISC				
D. SYSTEM/ITEM PR and NCP Impl		ı	E. CONTRA N66001-12	CT/PR NO. -D-0043-0005		CONTRACTOR Iarris Corporation				
1. DATA ITEM NO. B043	2. TITLE OF DATA ITEM Technical Report Stud	y/Service	es			UBTITLE anagement Information	Base Speci	fication		17. PRICE GROUP
4. AUTHORITY (Data DI-MISC-80508B	Acquisition Document No.)		5. CONTRACT 3.2.2	REFERENCE		6. REQUIRING OFFICE JTNC Joint Tactical N	18. ESTIMATE			
7. DD 250 REQ LT		REQUENCY SREQ	12. DATE OF FIRS SUBMISSION SEE BLOCK 1		14. DI	DISTRIBUTION b.COPIES			-	
8. APP CODE	D	11 A	S OF DATE	13. DATE OF	0			Fina	al .	-
A		11	SOFDATE	SUBSEQUENT SUBMISSION SEE BLOCK 1	6	a. ADDRESSEE	Draft	Reg	Repro	
16. REMARKS BLOCK 4: Prepare in contractor format with con			scribed in the D			JTNC JTN PO	1	nog	1 0	
DoD contractors onl	tion Statement D. Distribut ly. Reason: To protect tech erred to JTNC JTN PO.				and					
•	2-business days prior to CD	R. Gove	rnment has 15-	business days to revi	ew.					
11-business days aft	d MIB Spec incorporating C er CDR. Final MIB Spec sh has 22-business days to revi	nall be su	bmitted NLT 2							
Submit in MS Office	•	cw and a	рргоче.							
							1		1 0	-
G. PREPARED B	Υ		H. DATE	LAPPROVED		15. TOTAL	J. DATI	<u>·</u> E	<u>. 1</u>	1

CONTRACT DATA REQUIREMENTS LIST (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY 0004 Α TM X OTHER D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR PR and NCP Implementation N66001-12-D-0043-0005 Harris Corporation 1. DATA ITEM NO. 3. SUBTITLE 2. TITLE OF DATA ITEM 17. PRICE B048 Data Dictionary (DD) Data Dictionary GROUP 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE 18. ESTIMATED 3.2.2 JTNC Joint Tactical Networks PO TOTAL PRICE 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST 14. DISTRIBUTION REQUIRED ONE/R SUBMISSION LT D SEE BLOCK 16 b.COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF a. ADDRESSEE Α SUBSEQUENT SUBMISSION SEE BLOCK 16 Draft Rea Repro 16. REMARKS JTNC JTN PO Classified or Sensitive information shall be provided in a separate Appendix. Classified data shall be handled and delivered IAW Section 6 of the basic SOW. BLOCK 4: Prepare in agreed upon format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review. BLOCK 13: Final DD shall be submitted as part of the Final Software Product Specification (SPS). Government has 15-business days to review and comment. Updated DD, incorporating Government comments, shall be submitted NLT 30-business days after receipt of Government comments. Submit in MS Word Office 2007 file format.

DD FORM 1423-1, FEB 2001

G. PREPARED BY

(b)(6)

I. APPROVED BY

(b)(6)

H. DATE

29-JUL-2013

15. TOTAL

J. DATE

29-JUL-2013